

CONTRACT ORDER

PREPARED BY		REFERENCE	DATE OF CONTRACT/ORDER	BUREAU SCHEDULE NO.
33 Contracting		65-27000; 65-27001; 65-27002; 65-27003; 65-27004; 65-27005; 65-27006; 65-27007	21 Nov 1965	
This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.				
IMPORTANT IF "X" APPEARS IN THESE SPACES	CONTRACT- The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions Form No. () edition. To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.			
	TASK ORDER- The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.			
TO: (CONTRACTOR AND ADDRESS)		MAIL INVOICE TO:		
SHIP		ISSUE		
IMPO		DISCOUNT TERMS		
DATE(S) OF DELIVERY		DELIVERY F.O.B.		
See below		1/25 Net 30 days		
SCHEDULE				
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE
1	Eye Pieces, Amorphous, Zoom, Variable Ratio. ea	ea	41	
2	Eye Piece Holder Assemblies incorporated in the Amorphous Eye Pieces.	ea	42	
3	Carrying cases.	ea	6	
4	Complete set of reproducible manufacturing drawings revised and updated to reflect all design and manufacturing changes under this contract.	set	1	
	A reduction effort shall be initiated by the Contractor to improve the reliability of the Amorphous Eye Pieces.	job	1	
	The above items to be produced in accordance with Contractor's proposal dated 21 March 1965, Subject, Fixed Price Proposal to Fabricate Amorphous Zoom Eye Pieces and Com-			
ACCOUNTING CLASSIFICATION		TOTAL AMOUNT		
Recd By Inspector		The UNITED STATES OF AMERICA		
		BY		
		CONTRACTING OFFICER		
		PROCUREMENT ADVICE - IF FURNISHED		
		THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.		
		THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.		
TO BE INSPECTED BY		NO. DEALERS		
T AND I		NO. BIDS REC'D.		
Other As Specified In Schedule		AWARD TO LOWEST BIDDER AS TO PRICE EXPENDITURE		
CHARGE ALLOTMENT NO.		ADV.		
See attached		2		
REQUISITION NO.		2		
See attached		X YES		
NAME - ROOM - BUILDING		NO Statement Attached		
		PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION		
		PUBLIC EXIGENCY		
		IMPRACTICAL TO SECURE COMPETITION		
		SHOULD NOT BE PUBLICLY DISCLOSED		
		OTHER (SPECIFY)		
STOCK		VIA		
ALLOCATION NO.		SEA		
SHIPMENT		AIR		
STATION NO.		POUCH		
903		TRUCK		
MEMORANDUM				
Outer Env: Same as above				
ATTN:				
CONFIDENTIAL				

BEST COPY
AVAILABLE

CONTINUATION SHEET

CONFIDENTIAL

THIS NUMBER APPEARS ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER/CONTRACT

PAGE NO.

NO. OF PAGES

2

3

ISSUING OFFICE

CONTRACTOR

ITEM NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY (NO. OF UNITS)

UNIT PRICE

AMOUNT

AMOUNT BILLED

tractor's proposal dated 22 February 1965; Subject, Fixed Price Proposal to Fabricate 10 Anamorphic Eye Pieces Included Attachment A and 405-5-10-B, Cost Estimate to Fabricate 10 Anamorphic Lenses and Contractor's proposal dated 30 April 1965; Subject, Fixed Price Proposal to Fabricate Anamorphic 20mm Eye Piece Holder Assembly, which is incorporated herein by reference and made a part of this Contract.

The Contractor will fabricate a prototype anamorphic eye piece complete in every respect and submit this item to the engineering representative of the Contracting Officer for evaluation. The Contracting Officer's technical representative will take no longer than one (1) week to evaluate the prototype. If additional evaluation time is needed, the delivery schedule will slip accordingly. The Contractor will at no increase in Contract funds, incorporate into the deliverable items under this Contract all changes within the scope of work of this Contract and established good workmanship procedures that are suggested by the technical representative of the Contracting Officer. Upon approval of the prototype anamorphic eye piece, the Contractor will produce the balance of the deliverable items under this Contract. Fabrication of any item or part thereof before the approval of the prototype will be at the Contractor's own risk. The prototype unit may be reworked and submitted as a deliverable item under this Contract.

Payment for the 11th anamorphic eye piece under this Contract will not be made until the Contractor obtains a hard receipt from the technical representative of the Contracting Officer stating that the reproducible drawings are complete in every respect.

Delivery:

Prototype anamorphic eye pieces complete with
2 ea. Eye piece holder assemblies

16 August 1965

1st unit

30 August 1965

2nd unit

6 Sept. 1965

3rd to 10th unit

4 Oct. 1965

11th & 12th unit complete with carrying case

11 Oct. 1965

13th & 14th unit complete with carrying case

18 Oct. 1965

15th & 16th unit complete with carrying case

25 Oct. 1965

17th to 21st units

At the rate of
two (2) per week
with final deli-
very on 22 Nov.
1965.

One (1) set of reproducible drawings

On or before 22
November 1965.

Government Furnished Property:

One (1) set of reproducible drawings

One (1) set of eye piece holder assemblies

Invoice Instructions:

On all invoices submitted under this Task Order, the Contractor shall include the sponsor approved mailing address for payment.

The association of the sponsor with this Task Order is classified Confidential.

* Sections A & B of Basic Agreement

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TOTALS CARRIED FORWARD TO FIRST SHEET

FORM NO. 100-100
1-60

(12-28-49)

9. VENDOR FILE

CONTINUATION SHEET

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THIS NUMBER IS THE NUMBER OF
ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER/CONTRACT

PAGE NO. 3

NO. OF PAGES 3

ORDER/CONTRACT NO.

25X1

ISSUING OFFICE

CONTRACTOR

25X1

ITEM
NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY
(NO. OF
UNITS)UNIT
PRICE

AMOUNT

AMOUNT
BILLED

Shipment Indicators:

Item 1 - 6 ea. (65-27002) 1642
 4 ea. (65-27003) 2570
 3 ea. (65-27004)
 1 ea. (65-27005)
 2 ea. (65-27006)
 3 ea. (65-27007)

Item 2 - 12 ea. (65-27002) 1642
 8 ea. (65-27003) 2570
 10 ea. (65-27004)
 2 ea. (65-27005)
 4 ea. (65-27006)
 6 ea. (65-27007)

Item 3 - (65-27002) - 1642

Item 4 - (65-27002)

1642 ()

Item 1 6 ea
 2 12 ea
 3 6
 4 1 (dummy)

2570 ()

Item 1 - 4 ea
 2 - 8 ea

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TOTALS CARRIED FORWARD TO FIRST SHEET

INTERNAL INFORMATIONCONFIDENTIAL

<u>Reqn. No.</u>	<u>Voucher No.</u>	<u>Proc. Chg.</u>	<u>Copy to Reqn. Off.</u>
5500-1042-65	65-27002	X755-4306	NPIC
5500-2583-65	65-27003	5398-7832	NPIC
5500-3003-65	65-27004	5398-7832	NPIC
5500-5153-65	65-27005	5398-7832	NPIC
5500-5543-65	65-27006	5398-7832	NPIC
5500-5702-65	65-27007	X755-3232	NPIC

25X1

<u>Cost Center No.</u>	<u>Voucher No.</u>
X755-4306	65-27002
5155-0100	65-27003
5155-2200	65-27004
5155-3300	65-27005
5155-3400	65-27006
X755-3232	65-27007

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